Receiving Report

Part Number Description Quantity Ordered Received Received Returned Short Comments  Initials of receiver (if shipment OK) Level 12	N/A N/A N/A N/A	No No	tached: Yes	Batch Dart P  lease Note A aybill Attached ipment Comp C6 Inspection ork Order	Re War	re:	Date Sup Packing Slip: Invoice: Receipt:
Number Description Ordered Received Returns  Initials of receiver (if shipment OK) Level 12	nments		Quantity	Quantity	Quantity		
Initials of receiver (ii output			Returned	Received	Ordered	Description	
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Initials of receiver (ii output		1 41			+		
· · · · · · · · · · · · · · · · · · ·	1	OK) Level	(if shipment	s of receiver	Initial		
1 - retion	200		₽.	3 01 100011	HHLLAI	. 1	
Production/Admin: Date Received/Costing Initial		Locat		· .		_11/0/1	Date Received/Co

Tel: 905 669 9444 Fax: 9057389033

INVOICE

Remit to:

No: PEC IV-577353 Date:14Sep11

Due:140ct11

THYSSENKRUPP MATERIALS NA

c/o T27540

P.O. BOX 4275, POSTAL STATION 'A'

TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115) DART AEROSPACE

Sold By:

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

THYSSENKRUPP MATERIALS NA

CONCORD, ONTARIO L4K 5C6

2821 LANGSTAFF ROAD

Shipped To: ( DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Shp Dt 14Sep11 Ord Dt 08Sep11 SO No ST-367092 B/L PEC 728972

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14519

Via FEDERAL EXPRESS FOB CONCORD

Frt COLLECT

Pbl 876352087151

Slp STAN IVERS (905-532-1350) 

1 STAINLESS STEEL FLAT BAR 304-L HRAP

1 PCS

8 ' 2.0000 " 50 LBS

.625" X 3.00" X 98.0000" MATERIAL

8 ' 2.0000 " @ 24.1506 FT

197.23

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

140223934 RT0001 # TPS/GST TVH/HST

# TVQ - QST 1017327981 TQ0001

\* Processing Material

Freight

Other

Taxes 25.64 TOTAL DUE

197.23

25.64 Taxes: ONHSTS

ENTERED NOV 2 9 2011

PAID

Page: 1 .... Last

All amounts are calculated in domestic currency.

# Purchase Order Receipt Listing

Thursday, September 15, 2011 12:31:25 PM

Receipt Dates from 9/15/2011 to 9/15/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies All Vendors PO ID PO14519

Grouped by Vendor ID

0.0000 \$188.06 0.0000 0.0000 8.1660 \$188.06 Book Amt MRB Qty/ MRB Reject Qty Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: Total Received Quantity: Total Qty to Inspect (PO U/M): Inspected Qty/ Rejected Qty I (PO U/M) 0.0000 0.0000 24.1506 \$23.03 \$188.06 Cost Per Unit/ Recv Value Qty (PO U/M) 8.1660 Recv Recv Date/ Recv Emp DESJ02 7/22/2011 9/15/2011 8.0000 Required Date Required Qty Thyssenkrupp Materials CA Ltd PO U/M / Stock U/M M304B0.625X3.000 f 304 BAR .625 X 3.00 f Project ID Reference/ Description/ Cert Std 118900 VC-COP001 VendorID\Vendor Name Line Nbr/ Insp Req Š Purchase Order ID/ Curr Type PO14519 CAD

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200

12

12

PEC 728972 LADING No: BILL OF Ship Date 14Sep11 at 11:35 From PFW Ship From: Probill 876352087151 THYSSENKRUPP MATERIALS NA FEDERAL EXPRESS Via 2821 LANGSTAFF ROAD CONCORD FOB CONCORD, ONTARIO L4K 5C6 COLLECT Tel: 905 669 9444 Fax: 9057389033 Frt 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp (20115)Sold To: Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

\_\_\_\_\_\_ L A D I N G BILL OF 1 Your PO # 14519 1) Our Order PEC-367092-STAINLESS STEEL FLAT BAR 304-L HRAP. .625" X 3.00" X 98.0000" Wt LBS **PCS** Quantity Tag No Heat Number 2.0000 " 232232 560832 LBS Tags 50 TOTAL:

ADD ON TO BACK ORDER 352182 SUR-CHARGE PAID

Tel: 613-632-9577 Fax: 613-632-1053

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

HAWKESBURY, ON K6A 1K7

SHIP VIA FEDEX P1 ACCT# 15179324-0 TOTAL 1 BAR G.W 50 LBS

\* WE STOCK STAINLESS STEEL

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

PEC 728972 No: LADING Ship Date 14Sep11 at 11:35 From PFW Probill 876352087151

FEDERAL EXPRESS Via

CONCORD FOB Frt COLLECT

0 Manifest 0 – Route

Trailer Vhcle STAN IVERS (905-532-1350) Slp

(20115)Sold To:

DART AEROSPACE

1) Ship To:

Ship From:

DART AEROSPACE

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

LADING BILL OF

ADDED TO EVERY ORDER. \*\*\*

2 .... Last Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

Dart Aerospace Ltd. 1270 Aberdeen Street Ha., kesbury, ON K6A 1K7

Tel: 613 632.9577

## \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr Reference Revision ID

Vendor Part Number

Description/

Mfg ID

Req Date/ Taxable

Reg Otv

Unit Price

**Extended Price** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303H0.625	HEX BAR .625	7/22/2011 Yes	12.00 f	Yours ppd	\$9.1700	\$110.04

Special Inst:

MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582

\$110.04

NOTE: AISI 304/316 NOT

Yes

ACCEPTABLE

M2024T3S.032

2024-T3 .032 sheet

7/22/2011

96.00

\$3.0938

\$297.00

Special Inst:

MATERIAL: 2024-T3 ALUMONUM

Line Total:

Line Total:

\$297.00

SHEET AS PER

QQ-A-250/4 OR AMS-QQ-A-250/4 OR

7/22/2011

MATERIAL CERTIFICATION REGID UPON DELIVERY

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A IK7

Tel: 613 632 9577

## \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID		Req Date/ Taxable	Req Qty	Unit Price	Extended Price
			AMS 4037 OR ASTM B209				
7	M304S16GA	304/316 Sheet .063	7/22/2011 Yes	96.00 sf	Yours ppd  NE_/30	\$6.6094	\$634.50
		Special Inst:	MATERIAL AS		Line '	*	\$634.50
8	M304B0.375X03.000	M304 SS bar .375 x 3.00	7/22/2011 Yes	/ 12.00 f	Yours ppd	\$15.2100	\$182.52

Special Inst:

MATERIAL: AISI 304/316 SS BAR OR

AISI 304/316

SS PLATE AS PER ASTM A276 OR

ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

M304B0.625X3.000

304 BAR .625 X 3.00

7/22/2011

Yes

12.00 Yours ppd

\$23.0300

\$276.36

\$182.52

8-166

MATERIAL CERTIFIC REO'D UPON DELIVERY

Line Total:

7/22/2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, OTT M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

--<sup>905</sup> 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

			FOB	Desti	nation-Collect		
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID		Req Date/ Taxable	Req Qty	Unit Price	Extended Price
		Special Inst:	MATERIAL AS	ABOVE	Line	Total:	\$276.36
16	M6061T6S.100	6061-T6 .100 Sheet	7/22/2011 Yes	96.00 sf	Yours ppd	\$4.4959	\$431.61
	<del>77</del>	ž.			liffy		
	· ~ 7	Special Inst:	230/11 OK	51-T6 / T62 IEET 50/11 OR AMS-Q 4027 OR ASTM E	Q-A-	Total:	\$431.61

Outstanding PO Total:

\$1,932.03





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

4

Change Date: 7/22/2011

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TÜV CERT No. 01 100 030458  T304/L, tolerances acc. to ASTM A484  A479/A479M-04, ASME SA 479-E01,	LOSA, specification	s acc. to late	ndards / No est rev.: AMS 763F	5639 Rev.	н, QQS 76 > West		ASTM A 276	5-04a, ASTM		
						•	ner / Cliente	Final		
Roda Specialty Steel, Inc. 432 Diens Drive 60090 Wheeling IL	Cliente		Endegültiger Kunde / Final Customer / Cliente Final  Roda Specialty Steel  1640 New Market Ave, Building 4  07080 S.Pfainfield NJ							
Destell Nr./Order Nr./ Enc.Nr. 450:	120	Bestell Nr./ Order Nr./ Enc.Nr. 450120.08								
Prufgegenstand / Produc			Gewicht /	Weight /	Peso	В	unde / Bund	ile / Atados		
AISI 304/304L FLAT 3 x 5/8"				2,48				02		
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560832 C: 0.022	S±: 0.250		N:	0.025	Pi.	0.005 W:	<del>                                     </del>	v: .		
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BILL OF LADING Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: ( 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 728972 Ship Date 14Sep11 at 11:35 From PFW Probill 876352087151 Via FEDERAL EXPRESS FOB CONCORD Frt COLLECT Route 0- 0 Manifest Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE

1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING
1) Our Order PEC-367092- 1 Your PO # 14519 STAINLESS STEEL FLAT BAR 304-L HRAP .625" X 3.00" X 98.0000" PCS Heat Number Taq No Quantity Wt LBS 8 2.0000 " 1 232232 560832 Tags LBS TOTAL:

ADD ON TO BACK ORDER 352182 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

SHIP VIA FEDEX P1 ACCT# 15179324-0 TOTAL 1 BAR G.W 50 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\* \*\*\*\* TEL. 800-926-2600 \*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\* \*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1 .... Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATÉMENT. ERRORS OR SHORTAGE MUST BE RÉPORTED IMMEDIATELY. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

BILL OF LADING No: PEC 728972 Ship Date 14Sep11 at 11:35 From PFW Ship From: Probill 876352087151 THYSSENKRUPP MATERIALS NA FEDERAL EXPRESS 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 CONCORD FOB Frt COLLECT 0- 0 Manifest Route Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: ( 20115) Ship To: DART AEROSPACE DART AEROSPACE

BILL OF LADING

ADDED TO EVERY ORDER.\*\*\*

\_\_\_\_\_=

2011-Sep-14 08:09 AM

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RAPPORTÉES IMMÉDIATEMENT:
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

04-113727

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T304/L, tolerances acc. to ASTM A484-05a, specifications acc. to A479/A479M-04, ASME SA 479-E01, AMS 5847 Rev. H, AMS QC						to late	est rev	.: AMS	5639 Re	ev. H, QC	2S 763	Cond I	۹,	ASTM A 2	76-04a,	AŞTM
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No weld repair done.					Confirmamos que este material respeita as aspecificações de acordo com as normas referidas.											

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